

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re <b>Kmart Corporation, et al.</b>		Your claim is scheduled as follows:
Case Numbers <b>02-02462 through 02-02499</b>		Class <b>UNSECURED NON PRIORITY</b>
Name of Debtor (see attached for complete list of debtors)		Amount <b>\$2,662.34</b>
Case Number:		10567921
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property)		This Space is for Court Use Only
HILTONSON CONSTRUCTION ACCIS RLC P O BOX 2579 POCAHONTO, ID 83206 11 2304943		
<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
If address differs from above, please complete the following: Creditor Name: _____ Telephone # <b>(208) 237-0277</b> Address: _____ City St./Zip: _____		
Account or other number by which creditor identifies debtor		<input type="checkbox"/> Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
<b>2. Date debt was incurred:</b> <i>12-01-01 thru 1-22-02</i>		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <i>2712.50</i> If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$ _____		<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. § 507(a)( )
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space is for Court Use Only <i>4757</i> TRU... APR 15 PM 2:03 4-15-02 BANKRUPTCY
Date <i>4-09-02</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <i>John Tillston, owner</i>	

Tillotson Construction  
 SPECIALISTS IN ASPHALT MAINTENENCE  
 P O Box 2579 Pocatello, Idaho 83206

DATE  
 2/1/2002

(208) 237-0272

TO  
 Kmart- 7037  
 3945 Pole Line Road  
 Pocatello, Idaho 83201

		AMOUNT DUE	AMOUNT ENC
		2,712.50	
DATE	TRANSACTION	AMOUNT	BALANCE
12/24/2001	Balance forward		0.00
12/31/2001	INV #101552	1,780.00	1,780.00
02/01/2002	INV #101621	707.50	2,487.50
02/01/2002	INV #101622	225.00	2,712.50
CURRENT			
	1-30 DAYS PAST DUE		
932.50	1,780.00	0.00	0.00
	31-60 DAYS PAST DUE		
	60-90DAYS PAST DUE		
	OVER 90 DAYS PAST DUE		
	AMOUNT DUE		2,712.50

Tillotson Construction  
**SPECIALISTS IN ASPHALT MAINTENANCE**  
 P.O. Box 2579 Pocatello, Idaho 83206

**INVOICE**

DATE INVOICE #

12/31/2001 101552

(208) 237-0272

BILL TO

**Kmart- 7057**  
**3645 Pole Line Road**  
**Pocatello, Idaho 83201**

Net 30

DESCRIPTION

AMOUNT

RE: Vendor No. 00-048-1523

12/1/2001	Snow removal service(Sidewalks at bldg.)	27.50
12/1/2001	Snow removal service(Main drive in front of bldg;entrance;back of bldg.))	67.50
12/1/2001	Parking lot sanding service	60.00
12/2/2001	Parking lot sanding service	60.00
12/3/2001	Snow removal service(Main drive in front of bldg;entrances;back of bldg.)	67.50
12/3/2001	Parking lot sanding service	60.00
12/5/2001	Parking lot sanding service	60.00
12/8/2001	Snow removal service(Sidewalks at bldg.)	27.50
12/7/2001	Parking lot sanding service	60.00
12/10/2001	Parking lot sanding service	60.00
12/11/2001	Snow removal service(Main drive in fron of bldg;entrances;back of bldg.)	67.50
12/11/2001	Snow removal service(Sidewalks at bldg.)	27.50
12/11/2001	Parking lot sanding service	60.00
12/11/2001	Snow removal service(Sidewalks at bldg. done a 2nd time on 12/11/01 due to continuous snow fall)	27.50
12/11/2001	Snow removal service(Main drive in front of bldg;entrances;back of bldg.--done a 2nd time on 12/11/01 due to continuous snow fall)	67.50
12/11/2001	Parking lot sanding service( done 2nd time on 12/11/01 due to continuous snow fall)	60.00
12/12/2001	Snow removal service	267.50
12/12/2001	Parking lot sanding service	60.00
12/13/2001	Parking lot sanding service	60.00

Finance chg 1.75% per mo (21% per yr) on past due invoices

**TOTAL**

Tillotson Construction  
**SPECIALISTS IN ASPHALT MAINTENANCE**  
 P.O. Box 2579 Pocatello, Idaho 83206

**INVOICE**

DATE INVOICE #

12/31/2001 101562

(208) 237-0272

BILL TO

**Kmart- 7057**  
**3845 Pole Line Road**  
**Pocatello, Idaho 83201**

Net 30

DESCRIPTION		AMOUNT
12/14/2001	Snow removal service(Main drive in front of bldg; entrances; back of bldg.	87.50
12/14/2001	Parking lot sanding service	80.00
12/15/2001	Parking lot sanding service	80.00
12/17/2001	Parking lot sanding service	80.00
12/18/2001	Parking lot sanding service	80.00
12/28/2001	Parking lot salting service (Distribute 500 lbs of salt and 100 lbs of ice melter onto a large sheet of ice running east from the entrance doors)	50.00
12/27/2001	Snow removal service (Sidewalks at bldg.)	27.50
12/27/2001	Snow removal service (Entrances; main drive running in front of bldg.; back of bldg.)	87.50
12/27/2001	Parking lot sanding service	80.00

Finance chg 1.75% per mo (21% per yr) on past due invoices

**TOTAL \$1,780.00**

Tillotson Construction  
**SPECIALISTS IN ASPHALT MAINTENANCE**  
 P.O. Box 2579 Pocatello, Idaho 83206

**INVOICE**

DATE INVOICE #  
 2/1/2002 101621

(208) 237-0272

BILL TO

**Kmart- 7057**  
**3045 Pole Line Road**  
**Pocatello, Idaho 83201**

**Net 30**

DESCRIPTION

AMOUNT

VENDOR DUNS NO. 00-048-1523

1/4/2002	Partial snow removal service (Main drive running in front of bldg.; entrances; back of bldg.)	87.50
1/4/2002	Snow removal service (Sidewalks at bldg.)	27.50
1/4/2002	Parking lot sanding service	80.00
1/6/2002	Parking lot sanding service	80.00
1/16/2002	Snow removal service (Sidewalks at bldg.)	27.50
1/16/2002	Parking lot sanding service	80.00
1/18/2002	Partial snow removal service (Main drive running in front of bldg.; entrances; back of bldg.)	87.50
1/18/2002	Snow removal service (sidewalks at bldg.)	27.50
1/18/2002	Parking lot sanding service	80.00
1/19/2002	Partial snow removal service (Main drive running in front of bldg.; entrances; back of bldg.)	87.50
1/19/2002	Snow removal service (sidewalks at bldg.)	27.50
1/22/2002	Partial snow removal service (Main drive running in front of bldg.; entrances; back of bldg.)	87.50
1/22/2002	Snow removal service (Sidewalks at bldg.)	27.50
1/22/2002	Parking lot sanding service	80.00

Finance chg 1.75% per mo (21% per yr) on past due invoices

**TOTAL \$707.50**

# INVOICE

Tillotson Construction  
SPECIALISTS IN ASPHALT MAINTENANCE  
P.O. Box 2579 Pocatello, Idaho 83206

DATE INVOICE #

2/1/2002 101622

(208) 237-0272

BILL TO  
Kmart- 7057  
3045 Pole Line Road  
Pocatello, Idaho 83201

Net 30

DESCRIPTION	AMOUNT
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VENDOR DUNS NO. 00-048-1523

1/8/2002	Parking Lot Sweeping Service	75.00
1/11/2002	Parking Lot Sweeping Service	75.00
1/14/2002	Parking Lot Sweeping Service	75.00

Finance chg 1.75% per mo (21% per yr) on past due invoices

**TOTAL \$225.00**